

Iowa Department of Transportation
Purchasing Section
Contract

Model Year 2017 Trucks, Vans and SUVs

Contract Number: 7167

This agreement is between the Iowa Department of Transportation,
Operations & Finance Division, Ames, Iowa (hereinafter "Agency") and

CHARLES GABUS FORD

of 4545 MERLE HAY RD DES MOINES, IA 50310 (hereinafter "Supplier")

1. In consideration of **Ninety Three Thousand Five Hundred Seventy Seven and 12/100 (\$93,577.12)** payable as set forth in the bid specifications. Supplier hereby agrees to furnish goods or services or both as herein specified, per bid proposal 17365, as let on OCTOBER 13, 2016 at the following agreed upon price(s) or rate(s):

<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Cost</u>	<u>Total Cost</u>
FSCV - A	Ford Transit Cargo T150	4	23,394.28	\$93,577.12

2. The parties agree that the following documents shall be considered part of this contract:
 - a. Agency's bid proposal including standard terms and conditions dated OCTOBER 13, 2016
 - b. Supplier's bid response with attachments, if any;
 - c. Certificate of Insurance listing the Iowa Department of Transportation as additional insured, if required.
3. Contract period
Begin Date: NOVEMBER 10, 2016
End Date: NOVEMBER 9, 2017
4. Contract renewal options Yes X No
Number of available renewals after the original contract period 1 in 12 month increments.
5. The parties agree that time is of the essence of this contract and that it contains all of the terms and conditions agreed upon by them.
6. By executing the Contract the Supplier certifies it is either (a) registered with the Iowa Department of Revenue, collects, and remits Iowa sales and use taxes as required by Iowa Code chapter 423; or (b) not a "retailer" or a "retailer maintaining a place of business in this state" as those terms are defined in Iowa Code Section 423.1. The Supplier also acknowledges that the Agency may declare the contract void if the above certification is false. The Supplier also understands that fraudulent certification may result in the Agency or its representative filing for damages for breach of contract.
7. The parties agree that if Supplier fails to comply with the terms of this contract, Supplier shall pay Agency as liquidated damages and not as a penalty, the amount specified in the proposal instructions.
8. Additional terms; if any, N/A.

Supplier Contact Information
Contact person: Jeff Kromrie
Email: jkromrie@charlesgabus.com
Phone: 515-270-5581
Fax: 515-270-2162

Agency Internal Coding - Cost Center: 755000 OBJ. 701 FUNC. 044
Bid Bond required N/A

CHARLES GABUS FORD

(Supplier)

By Jeff Kromrie

Date 11-21-2014

Contract Number: 7167

Iowa Department of Transportation
Operations & Finance Division
Renee R. Shirley, Director of Purchasing
(Agency)

By Renee R. Shirley

Date 11-23-14

CHARLES GABUS FORD
4545 Merle Hay Rd.
DES MOINES, IA 50310

JEFF KROMRIE